5/06

DART AEROSPACE LTD.	Work Order :	22144
Description: 205 Skid Tube `l' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	4

Step	Location	Procedure	Ву	Date	OTY
1	EXPEDITING	Issue Work Order Dug not required PF 03.01.23	4	05.01.04	4
2	METAL	Cut D2500-3 to length: 99.5" Batch /32/570	NP	05-1-4	(4)
3	METAL	Use Jig DT 8093 to drill pilot holes ≠ 30 Open to 0.625" diameter using a uni-bit	10	05-1-4	
4	METAL	Acid Etch and Alodine per QSI 005 4.1	BE	05-0-05	(4)
5	QC	Level 5 inspection	PD	DS-01-05	9
6	STORES	Identify and Stock	N	05-1-5	4
7	EXPEDITING	Close W/O Cost / part: 25.8 f 5 4 c -5/or/or 4	4	05.01.12	(4)
		26,42	U		

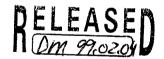
Rev	Date	Change	Revised By	Approved By
В	98.01.19			
С	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	A
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	153

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector Date



W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	A				
DATE	STEP	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector	
		·								
								-		

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:	<u>.</u>
NOTE: Date & initial all entries				QA: N	I/C C	losed:	Date:	

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jan 03, 2005 02:07 pm

Work Order No : 0022144
Project Name : D2596
Project For : WK506 Work Order Type : Main WO Status : Open

Main WO Number : House Part Number : D2596

Description : 205 Web

Manufactured : Yes

Amount Req'd: 4
Amount Done: 0
Start Date: 01-03-05

Est Finish Date : 01-30-05

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

Invoice State : Not Invoiced

Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
	===			=======	==========	
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	. 0.00	0.00	0.00	*	
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========		======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated 0.00 0.00 Actual 0.00 Labour Hrs/Amount Done : 0.00 Profits/(Loss) :